

Work Order ID 82247***82247***

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Tuesday, March 27, 2012 1:55:41 PM

Item ID: D3400-3

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Guide

Start Date: 3/27/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 4/2/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: mw Date: 12-03-27 Tooling:

Date:

Run Start ***NR1***

QC: Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3400	Rev A
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100 0.00

100

Small Fab

Memo

0.00

Small Fab

1- Pick bolt and cut to size as per dwg

(4) FF 12-04-02

110 QC5- Inspect part completeness to step on W/O 0.00

110

QC

Memo

0.00

Quality Control

SB 12/04/02

(4)

120 Identify as per dwg & Stock Location GA 0.00***120***

Packaging

Memo

0.00

Packaging

SB 12/04/02

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

82247

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N900040100

Setup Start *NS1*

Stop *NS2*

Start Date: 3/27/2012 **Start Qty:** 4.00 ***4***

Cust Item ID:

Required Date: 4/2/2012 **Req'd Qty:** 4.00 ***1***

Customer:

Reference:

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop *NR2*

**Insp.
Stamp**

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

Q12-04-3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, March 27, 2012 1:55:40 PM

Page 1

Work Order ID: 82247

Parent Item: D3400-3

Parent Item Name: Guide

Start Date: 3/27/2012

Required Date: 4/2/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A new issue DD 10.04.15 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN5-17A Bolt		Purchased	No			100	Each	64.0000	1	4			
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(4) FF 12-04-02

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST338	64	
117872	42	
120498	22	

4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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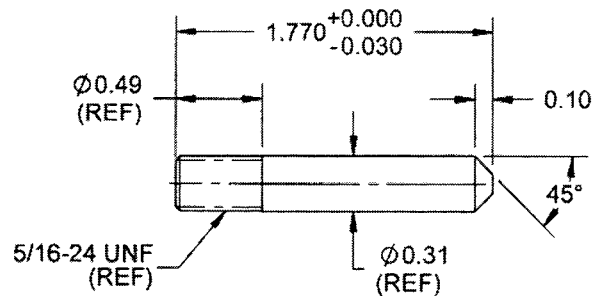
NOTE: Date & initial all entries



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3400	REV. B SHEET 5 OF 6
DATE 05.02.23	TITLE COLLECTIVE LOCK		SCALE 1:1

SPECIFICATION CONTROL DRAWING

RELEASED
[Signature]
05/04/28



82247

D3400-3 GUIDE

NOTES:

- 1) MATERIAL: AN5-17A BOLT MODIFIED AS SHOWN.
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010

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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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